

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

May 03, 2022

**Re: Standing Trustee's Notice of Distribution
Case No: 21-16388**

On November 22, 2021 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 3, 2022

Chapter 13 Case # 21-16388

Atty: RUSSELL L LOW ESQ
Re: DIANE CINTRON
8421 COLOMBIA AVENUE
NORTH BERGEN, NJ 07047

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$25,068.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/14/2021	\$150.00	8014437000	11/03/2021	\$150.00	8060597000
11/29/2021	\$516.00	8106148000	12/20/2021	\$516.00	8157991000
01/24/2022	\$516.00	8229229000	01/27/2022	(\$516.00)	8229229000
01/28/2022	\$516.00	8235969000	03/17/2022	\$516.00	8344347000
04/11/2022	\$516.00	8397386000	05/02/2022	\$516.00	8433311000
Total Receipts: \$3,396.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,396.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			146.58	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	2,253.54	1,496.46
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	14,583.42	*	0.00	
0002	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0003	CITIBANK	UNSECURED	0.00	*	0.00	
0004	COMENITY BANK/VICTORIA SECRET	UNSECURED	0.00	*	0.00	
0005	CREDIT ONE BANK	UNSECURED	0.00	*	0.00	
0006	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRI	254.92	100.00%	0.00	
0007	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0008	SYNCHRONY BANK/ OLD NAVY	UNSECURED	0.00	*	0.00	
0009	SYNCHRONY BANK/GAP	UNSECURED	0.00	*	0.00	
0010	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0011	SYNCHRONY BANK/LOWES	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/PC RICHARD	UNSECURED	0.00	*	0.00	
0016	BANK OF AMERICA	UNSECURED	7,732.91	*	0.00	
0017	BANK OF AMERICA	UNSECURED	6,030.39	*	0.00	
0018	BANK OF AMERICA	UNSECURED	5,371.17	*	0.00	
0019	CAPITAL ONE/WALMART	UNSECURED	0.00	*	0.00	
0020	STATE OF NEW JERSEY	PRIORITY	0.00	100.00%	0.00	

Total Paid: \$2,400.12

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: May 03, 2022.

Receipts: \$3,396.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,400.12 = Funds on Hand: \$995.88

Base Plan Amount: \$25,068.00 - Receipts: \$3,396.00 = Total Unpaid Balance: **\$21,672.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.